

GOVERNMENT OF TELANGANA  
**ABSTRACT**

Budget Estimates 2016-17 - Budget Release Order for an amount of **Rs.37,50,000/- (Rupees thirty seven lakhs and fifty thousands only)** to the **Registrar, Kaloji Narayana Rao University of Health Science, Warangal** from the B.E.2016-17 (Non-Plan) towards 4<sup>th</sup> quarter – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 217

Dated: 09-03-2017

Read the following:-

1. Lr.Rc.No.728/KNRUHS/2017, dt.04.02.2017 of Registrar, KNRUHS, Warangal.
2. G.O.Rt.No.318, Finance (EBS V) Department, dt.03.03.2017.

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**ORDER:**

Based on the proposal received from the Registrar, Kaloji Narayana Rao University of Health Science, Warangal vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue administrative sanction to the Registrar, Kaloji Narayana Rao University of Health Science, Warangal for an amount of Rs.37,50,000/- (Rupees thirty seven lakhs and fifty thousands only) from the B.E. provision 2016-17 (Non-Plan) towards 4<sup>th</sup> quarter under the following scheme:-

(Non-Plan)			(Rupees in thousands)						
S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Kaloji Narayana Rao University of Health Science, Warangal									
<b>Procedure of Drawal of Funds:</b> Adjustment to PD Account									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b> Adjustment P.D A/c No.288									
1	2210-05-105-00-32-310-311	V	1,00,00	..	..	1,00,00	75,00	25,00	--
2	2210-05-105-00-32-310-312	V	50,00	18,00	..	68,00	55,50	12,50	--
Total			1,50,00	18,00	..	1,68,00	1,30,50	37,50	--

2. The bill should be presented by the concerned DDO, O/o Registrar, Kaloji Narayana Rao University of Health Science, Warangal. The District Treasury Officer, Warangal shall credit the above amount in the PD A/c No.288 and after crediting the amount intimate the fact to the Registrar, Kaloji Narayana Rao University of Health Science, Warangal.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose of which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any Bank by the Registrar, Kaloji Narayana Rao University of Health Science, Warangal.

4. The Registrar, Kaloji Narayana Rao University of Health Science, Warangal shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Registrar, Kaloji Narayana Rao University of Health Science, Warangal  
The Director of Treasuries & Accounts, Warangal  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad

**Copy to:**  
The Finance (EBS.V) Department.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER